INVOICE		
Customer No: 21333	Date: 2025-02-28	Invoice No: 250401
Customer Address		
Az. Agr. Ricci Daniele Via Ferraria 15 35040 BOARA PISANI (PD)		

Your Ref	Your VAT No IT 06348050482	Our VAT No SE556699218501
Our Ref	Terms of Payment 20 Days	
Order No 8899	Due Date 2025-03-20	

Article	Qty's	Price	Amount
Booking number 25501 Greenshoe - Tortuga	1	600	600

Rate of exchange, not payment rate: 11.2000	Sum		600
VAT amount in SEK: 0	Total sum	EUR	600

After due date reminder fee in accordance to Swedish interest law will be charged. Offspring International AB.
Benificiary: OFFSPRING INTERNATIONAL AB
Bank: SVENSKA HANDELSBANKEN
BIC/SWIFT: HANDSESS
IBAN Account No: SE91 6000 0000 0004 4971 3601
We are working with Svea Inkasso AB

Offspring International AB
Nordenskiöldsgatan 11a
SE-211 19 Malmö

Phone
+46 735 123 995

Handelsbanken